

Out-of-Town Meals	05/23/06	Meisler RE	3.65
Out-of-Town Meals	05/23/06	Meisler RE	5.11
Out-of-Town Meals	05/23/06	Meisler RE	45.01
Out-of-Town Meals	05/24/06	Meisler RE	15.97
Out-of-Town Meals	05/24/06	Meisler RE	3.50
Out-of-Town Meals	05/24/06	Meisler RE	8.34
Out-of-Town Meals	05/24/06	Meisler RE	6.88
Out-of-Town Meals	05/31/06	Reese RG	20.01
Out-of-Town Meals	05/31/06	Reese RG	12.40
Out-of-Town Meals	05/31/06	Reese RG	13.07
Out-of-Town Meals	06/01/06	Reese RG	1.80
Out-of-Town Meals	06/02/06	Reese RG	10.36
Out-of-Town Meals	06/02/06	Reese RG	11.63
Out-of-Town Meals	06/02/06	Reese RG	5.99
Out-of-Town Meals	06/05/06	Reese RG	5.99
Out-of-Town Meals	06/05/06	Reese RG	6.53
Out-of-Town Meals	06/06/06	Reese RG	5.99
Out-of-Town Meals	06/06/06	Reese RG	7.48
Out-of-Town Meals	06/07/06	Reese RG	23.22
Out-of-Town Meals	06/07/06	Reese RG	34.41
Out-of-Town Meals	06/07/06	Reese RG	5.99
Out-of-Town Meals	06/07/06	Meisler RE	3.84
Out-of-Town Meals	06/07/06	Meisler RE	5.45
Out-of-Town Meals	06/08/06	Reese RG	6.85
Out-of-Town Meals	06/08/06	Reese RG	5.99
Out-of-Town Meals	06/08/06	Reese RG	155.66
Out-of-Town Meals	06/08/06	Reese RG	24.77
Out-of-Town Meals	06/11/06	Reese RG	4.07
Out-of-Town Meals	06/12/06	Reese RG	7.91
Out-of-Town Meals	06/12/06	Reese RG	5.99
Out-of-Town Meals	06/12/06	Reese RG	25.29
Out-of-Town Meals	06/13/06	Reese RG	7.94
Out-of-Town Meals	06/13/06	Reese RG	6.35
Out-of-Town Meals	06/13/06	Reese RG	15.53
Out-of-Town Meals	06/14/06	Reese RG	7.84
Out-of-Town Meals	06/14/06	Reese RG	6.17
Out-of-Town Meals	06/14/06	Reese RG	3.87

Out-of-Town Meals	06/14/06	Meisler RE	81.51
Out-of-Town Meals	06/14/06	Meisler RE	2.70
Out-of-Town Meals	06/15/06	Reese RG	8.46
Out-of-Town Meals	06/15/06	Reese RG	64.28
Out-of-Town Meals	06/15/06	Reese RG	5.99
Out-of-Town Meals	06/15/06	Reese RG	2.36
Out-of-Town Meals	06/15/06	Meisler RE	15.97
Out-of-Town Meals	06/18/06	Wharton JN	7.24
Out-of-Town Meals	06/18/06	Lange RJ	35.77
Out-of-Town Meals	06/18/06	Reese RG	45.01
Out-of-Town Meals	06/18/06	Reese RG	2.44
Out-of-Town Meals	06/18/06	Herriott AV	7.04
Out-of-Town Meals	06/19/06	Wharton JN	6.93
Out-of-Town Meals	06/19/06	Wharton JN	32.48
Out-of-Town Meals	06/19/06	Reese RG	30.72
Out-of-Town Meals	06/19/06	Reese RG	38.12
Out-of-Town Meals	06/19/06	Reese RG	74.91
Out-of-Town Meals	06/19/06	Herriott AV	39.32
Out-of-Town Meals	06/20/06	Reese RG	78.89
Out-of-Town Meals	06/20/06	Reese RG	5.99
Out-of-Town Meals	06/21/06	Lyons JK	90.02
Out-of-Town Meals	06/21/06	Reese RG	5.99
Out-of-Town Meals	06/22/06	Reese RG	10.01
Out-of-Town Meals	06/22/06	Reese RG	5.38
Out-of-Town Meals	06/22/06	Lyons JK	26.38
Out-of-Town Meals	06/26/06	Meisler RE	4.28
Out-of-Town Meals	06/26/06	Meisler RE	5.45
Out-of-Town Meals	06/27/06	Lyons JK	31.32
Out-of-Town Meals	06/28/06	Lyons JK	11.74

TOTAL OUT-OF-TOWN MEALS **\$1,581.00**

Printing to paper from 06/19/06 TIF	Copy Center, D	1,576.00
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**TOTAL PRINTING TO PAPER FROM
TIF** **\$1,576.00**

Contracted Catering-NY 06/15/06	Meisler RE	705.08
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Contracted Catering-NY	06/20/06	Butler, Jr. J	247.92
		TOTAL CONTRACTED CATERING-NY	\$953.00
Wireless - Mo- bile/Cellular/Pager	05/15/06	Meisler RE	49.86
Wireless - Mo- bile/Cellular/Pager	06/15/06	Meisler RE	73.14
		TOTAL WIRELESS - MOBILE/CELLULAR/PAGER	\$123.00
		TOTAL MATTER	\$21,642.00

Delphi Corporation (DIP)
Asset Dispositions (General) Bill Date: 08/31/06
Bill Number: 1122597

NAME	DATE	HOURS	DESCRIPTION
BUTLER, JR. J	07/18/06	2.40	CONTINUE TO PREPARE FOR JULY 19TH OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CONTESTED MOBILEAREA SALE MOTION INCLUDING REVIEW AND ANALYSIS OF PURCHASER TERMINATION LETTER (0.4), CONFERENCES WITH CLIENT AND WORKING GROUP RE SAME AND BIDDER NEGOTIATIONS (0.8), REVIEW OF REVISED DEAL AND PREPARATION FOR HEARING (1.2).
BUTLER, JR. J	07/19/06	0.80	PREPARE FOR (0.4) AND PARTICIPATE IN (0.4) OMNIBUS HEARING BEFORE JUDGE DRAIN IN NEW YORK BANKRUPTCY COURT RE CONTESTED MOBILEAREA SALE MOTION.
BUTLER, JR. J	07/23/06	0.40	REVIEW DOCUMENTS RE MOBILEAREA PURCHASER TERMINATION LETTER AND DISPUTE RE GOOD FAITH DEPOSIT (0.4).
		3.60	
Hiestand NL	07/24/06	1.70	TELECONFERENCE WITH BR, OTHERS RE: 363 SALES STRATEGY; REVIEW AND REVISE PENSION LANGUAGE (1.7).
		1.70	
LYONS JK	07/03/06	2.40	REVIEW OF MOBILEARIA DOCUMENTS AND BIDDING PACKAGES AND PREPARATION FOR AUCTION (2.4).
LYONS JK	07/05/06	4.60	PREPARATION FOR MOBILEARIA AUCTION INCLUDING REVIEW OF BID MATERIALS AND PROCEDURES AND STRATEGIES RE: THE SAME (4.6).
LYONS JK	07/06/06	13.50	PARTICIPATION IN MOBILEARIA AUCTION INCLUDING NEGOTIATIONS OF BID ENHANCEMENTS AND CONDUCT OF AUCTION (13.5).
LYONS JK	07/07/06	3.20	POST-AUCTION WRAP UP AND FOLLOW UP ON CONFORMING MATTERS AND NOTICES (3.2).
LYONS JK	07/10/06	10.60	PREPARATION FOR AND PARTICIPATION IN PEGASUS DRAFTING/NEGOTIATION SESSION (10.6).
LYONS JK	07/11/06	1.10	REVIEW OF MOBILEARIA PRESS RELEASE ISSUES AND OTHER POST-AUCTION MATTERS (1.1).
LYONS JK	07/12/06	1.50	REVIEW OF MOBILEARIA NOTICES AND OTHER MATTERS (1.1) AND PROJECT RHODES CIM ISSUES (0.4).

LYONS JK	07/14/06	3 .60	CONFERENCES RE: MOBILEARIA CLOSING ISSUES INCLUDING VERIZON AND OTHER MATTERS (2 .2) AND CONFERENCE WITH PEGASUS BIDDER COUNSEL RE: BIDDING PROCEDURES AND OTHER ISSUES AND CONFERENCE WITH CLIENT (1 .4) .
LYONS JK	07/18/06	13 .60	NEGOTIATIONS WITH VERIZON, MOBILEARIA, @ROAD AND WIRELESS MATRIX, REVISIONS TO AGREEMENT AND SALE ORDER, COORDINATION WITH BOARD, COMMITTEE AND OTHER CONSTITUENCIES, AND REVIEW OF HEARING MATERIALS (13 .6) .
LYONS JK	07/19/06	1 .10	FOLLOW UP RE: MOBILEARIA CLOSING ISSUES (1 .1) .
LYONS JK	07/20/06	6 .60	MOBILEARIA SALE ISSUES INCLUDING RESPONSE TO @ROAD TERMINATION, OTHER CLOSING ISSUES AND STRATEGIES RE: THE SAME (3 .1) AND CONFERENCES WITH BOARD, MANAGEMENT AND OTHER CONSTITUENTS (3 .5) .
LYONS JK	07/21/06	3 .50	REVIEW OF RESPONSE TO @ROAD TERMINATION AND REVIEW OF APA AND STRATEGIES RE: THE SAME (3 .5) .
LYONS JK	07/24/06	2 .10	REVIEW AND REVISIONS TO RESPONSE TO @ROAD TERMINATION AND CONFERENCE WITH CLIENT (2 .1) .
LYONS JK	07/27/06	3 .80	VARIOUS MOBILEARIA ISSUES AND BOARD CALL (3 .4) AND PROJECT RHODES FOLLOW UP (0 .4) .
LYONS JK	07/28/06	3 .10	ATTENTION TO MISCELLANEOUS MOBILEARIA CLOSING MATTERS INCLUDING IP ISSUES AND OTHER CLOSING ISSUES (3 .1) .
LYONS JK	07/31/06	2 .70	FOLLOW UP RE: MOBILEARIA, JCI TRANSACTIONS AND MISCELLANEOUS TASKS (1 .4) AND TELECONFERENCE AND DEVELOPED STRATEGIES RE: PROJECT RHODES (1 .3) .
		77 .00	
MARAFIOTI KA	07/10/06	0 .20	ANALYSIS OF ORDINARY COURSE ASSET PURCHASE (0 .2) .
MARAFIOTI KA	07/14/06	0 .30	CORRESPONDENCE AND COMMUNICATIONS FROM ORACLE RE: MOBILEARIA SALE (0 .3) .
MARAFIOTI KA	07/28/06	0 .60	REVIEW AND REVISE MOBILEARIA MOTION (0 .4) AND ORDER (0 .2) TO ASSUME AND ASSIGN CONTRACTS.
MARAFIOTI KA	07/30/06	1 .20	WORK ON RESPONSES TO MTI OBJECTION TO SECURED CLAIM (1 .2) .
MARAFIOTI KA	07/31/06	0 .30	FINALIZE MTI RESPONSIVE PLEADINGS (0 .3) .
		2 .60	
Total Partner		84 .90	

MATZ TJ	07/06/06	0.30	TELECONFERENCE WITH H. STEEL OF BP RE: MOBILE ARIA SALE (0.2); TELECONFERENCES WITH T. GAY OF CISCO RE: MOBILE ARIA SALE (0.1).
MATZ TJ	07/07/06	1.40	CONTINUE TO REVIEW OF ACQUISITION COMPANY/CALL OPTION QUESTION (0.7); REVIEW AND COMMENT ON CALL OPTION IN BANKRUPTCY MEMO AND FORWARD TO H. SARIMIDA (0.7).
MATZ TJ	07/11/06	0.20	REVIEW AND COMMENT ON A.T. KEARNEY REVISED ORDER AS PER UCC REQUEST (0.2).
MATZ TJ	07/14/06	0.30	TELECONFERENCE FROM TRAVELER'S RE: MOBILE ARIA SALE (0.2); FOLLOW UP TELECONFERENCE WITH R. REESE RE: SAME (0.1).
MATZ TJ	07/20/06	0.40	FOLLOW UP RE: MOBILE ARIA ORDER (0.2); TELECONFERENCE WITH CHAMBERS RE: MOBILE ARIA ORDER (0.2).
MATZ TJ	07/21/06	0.90	FOLLOW UP RE: STATUS OF MOBILE ARIA ORDER FOR ENTRY (0.4); TELECONFERENCE WITH CHAMBERS RE: MOBILE ARIA ORDER (0.3); CORRESPONDENCE TO CHAMBERS RE: SAME (0.2).
MATZ TJ	07/24/06	0.20	FURTHER REVIEW OF MATTERS RE: MOBILE ARIA (0.2).
MATZ TJ	07/25/06	0.80	REVIEWING MATTER OF CERTIFIED COPIES OF COURT ORDER FOR CLOSING (0.2); TWO TELECONFERENCES WITH CHAMBERS RE: SAME (0.3); REVIEWING REQUEST AND ARRANGEMENTS RE: SAME (0.3).
		4.50	
RAMLO K	07/21/06	1.30	ANALYSIS RE: TRANSFER OF LLC INTERESTS (1.3).
RAMLO K	07/26/06	0.20	CONTINUE LLC DISPOSITION ANALYSIS (0.2).
RAMLO K	07/27/06	3.30	CONTINUE ANALYSIS OF LLC TRANSFER AND REVISIONS TO MEMORANDUM (3.3).
RAMLO K	07/28/06	7.50	REVIEW CASE LAW, REVIEW AND REVISE MEMORANDUM OF LLC INTERESTS (7.5).
RAMLO K	07/30/06	2.60	CONTINUE REVISING MEMO ON LLC TRANSFER (2.6).
RAMLO K	07/31/06	4.30	FINISH DRAFTING AND REVISING MEMORANDUM ON LLC INTERESTS (4.3).
		19.20	
Total Counsel		23.70	

HERRIOTT AV	07/05/06	3.60	REVIEW AND REVISE MATERIALS IN PREPARATION OF MOBILEARIA AUCTION (3.4); CONFERENCE WITH C. BRANSON (0.1) AND B. ADRIAN (0.1) RE: SAME.
HERRIOTT AV	07/06/06	0.50	RESPOND TO VARIOUS MATTERS RELATING TO THE MOBILEARIA AUCTION (0.5).
HERRIOTT AV	07/07/06	2.70	CONDUCT FOLLOW UP FROM MOBILEARIA AUCTION (0.9); REVIEW AND PREPARE ASSUMPTION AND ASSIGNMENT NOTICES FOR FILING AND SERVICE (1.8).
HERRIOTT AV	07/10/06	1.90	CONDUCT FOLLOW UP ON VARIOUS MOBILEARIA NOTICE MATTERS AND ISSUES WITH VARIOUS MOBILEARIA SUPPLIERS (1.9).
HERRIOTT AV	07/11/06	0.90	CONTINUE CONDUCTING POST-AUCTION FOLLOW UP (0.5); RESEARCH PRECEDENT FOR NOTICE OF TRANSCRIPT FILING (0.4).
HERRIOTT AV	07/12/06	0.20	REVIEW AND RESPOND TO QUESTIONS RE: MOBILEARIA NOTICES (0.2).
HERRIOTT AV	07/13/06	1.60	REVIEW AND REVISE MOBILEARIA SCRIPT AND PROFFER (1.6).
		11.40	
HOUSTON BM	07/19/06	6.60	ANALYZE LLC AGREEMENT (3.9); RESEARCH ISSUES RE: DELAWARE LLC ACT (2.7).
HOUSTON BM	07/20/06	9.00	CONTINUE RESEARCHING ISSUES RE: MEMBERSHIP INTEREST IN LLC AND 365 (3.0); CONTINUE RESEARCHING ISSUES RE: RIGHT OF FIRST REFUSAL (2.8); DRAFT MEMO RE: SAME (3.2).
HOUSTON BM	07/21/06	8.90	CONTINUE DRAFTING MEMO RE: LLC MEMBERSHIP INTEREST ISSUES (8.9).
HOUSTON BM	07/22/06	2.10	CONTINUE DRAFTING MEMO RE: LLC ISSUES (2.1).
HOUSTON BM	07/23/06	4.20	CONTINUE DRAFTING MEMO RE: LLC ISSUES (4.2).
HOUSTON BM	07/24/06	7.80	CONTINUE RESEARCHING ISSUES RE: LLC AND RIGHT OF FIRST REFUSAL (2.4); CONTINUE RESEARCHING ISSUES RE: LLC AND 365 (1.5); CONTINUE DRAFTING MEMO RE: SAME (3.9).
HOUSTON BM	07/25/06	9.60	CONTINUE DRAFTING MEMO RE: LLC ISSUES (4.8); CONTINUE RESEARCH RE: LLC ISSUES AND RIGHT OF FIRST REFUSAL (1.7); BEGIN REVISION OF MEMO (3.1).
HOUSTON BM	07/27/06	3.90	CONTINUE REVISION OF LLC MEMO (3.9).
HOUSTON BM	07/28/06	3.20	CONTINUE REVISING MEMO RE: LLC ISSUES (3.2).
HOUSTON BM	07/31/06	1.70	CONTINUE REVISION OF MEMO RE: LLC ISSUES (1.7).

57.00

MEISLER RE	07/14/06	0.20	RESPOND TO INQUIRY RE: NEW BRUNSWICK TRANSACTION (0.2).
MEISLER RE	07/17/06	0.90	REVIEW STATUS OF MOBILEARIA SALE AND NEGOTIATIONS WITH VERIZON (0.5); TELECONFERENCE WITH S. CORCORAN RE: COOPERSVILLE (0.3); TELECONFERENCE WITH A. VANDENBERG RE: SALE OF SPARK PLUGS (0.1).
MEISLER RE	07/18/06	2.90	REVIEW AND ANALYZE VERIZON OBJECTION TO SALE OF MOBILEARIA (0.5); REVIEW AND COMMENT ON DRAFT RESPONSE RE: SAME (1.9); REVIEW HEARING PREP RE: SAME (0.5).
MEISLER RE	07/20/06	0.30	REVIEW STATUS OF REVISIONS TO MOBILEARIA SALE AGREEMENT (0.3).
MEISLER RE	07/23/06	0.40	DRAFT CORRESPONDENCE RE: COOPERSVILLE (0.4).
MEISLER RE	07/24/06	1.00	CONTINUED ANALYSIS OF POTENTIAL COOPERSVILLE TRANSACTION (1.0).
MEISLER RE	07/26/06	0.30	RESPOND TO INQUIRY RE: PEGASUS SALE (0.3).
MEISLER RE	07/27/06	0.40	REVIEW DLA INTERPLEADER (0.4).
MEISLER RE	07/28/06	0.20	ATTENTION TO TRANSFER OF DEED RE: NEW BRUNSWICK (0.2).
		6.60	
REESE RG	07/01/06	0.20	REVIEW AND RESPOND TO ISSUES RE: MOBILEARIA SALE (0.2).
REESE RG	07/02/06	0.30	REVIEW AND RESPOND TO ISSUES RE: MOBILEARIA SALE (0.3).
REESE RG	07/03/06	0.20	REVIEW AND RESPOND TO ISSUES RE: MOBILEARIA SALE (0.2).
REESE RG	07/04/06	0.60	REVIEW AND RESPOND TO ISSUES RE: MOBILEARIA SALE (0.6).
REESE RG	07/05/06	5.30	TELECONFERENCE WITH COUNSEL TO SUN MICROSYSTEMS RE: MOBILEARIA (0.2); PREPARATIONS FOR MOBILEARIA AUCTION (5.1).
REESE RG	07/06/06	14.90	PREPARE FOR AND PARTICIPATE AT MOBILEARIA AUCTION (12.3); PARTICIPATE IN BOARD OF DIRECTORS MEETING RE: SAME (1.2); DRAFT COMMUNICATIONS MATERIALS RE: SAME (1.4).

REESE RG	07/07/06	7.70	PARTICIPATE IN CONFERENCE CALLS RE: MOBILEARIA TRANSACTION (1.6); REVISE ASSET PURCHASE AGREEMENT AND OTHER DOCUMENTS PER AUCTION RESULTS (2.8); REVIEW DOCUMENTS RE: SAME (0.8); COORDINATE ISSUES RE: NOTICE OF ASSIGNMENT TO @ROAD (0.5); RESPOND TO NUMEROUS OTHER ISSUES RELATED TO MOBILEARIA TRANSACTION (2.0).
REESE RG	07/08/06	2.20	REVIEW AND REVISE PURCHASE AGREEMENT WITH @ROAD (2.2).
REESE RG	07/10/06	7.90	RESPOND TO INQUIRIES RE: PEGASUS TRANSACTION (0.6); TELECONFERENCES WITH COUNSEL TO PURCHASER, COUNSEL TO CONTRACT COUNTERPARTIES, CLIENT AND CO-COUNSEL FOR MOBILEARIA TRANSACTION RE: MULTIPLE ISSUES RELATED THERETO (2.5); REVIEW AND REVISE DOCUMENTS RE: SAME (2.1); REVIEW AND RESPOND TO ISSUES RE: NOTICES TO CONTRACT PARTIES (0.8); REVIEW AND RESPOND TO NUMEROUS ANCILLARY ISSUES RE: MOBILEARIA SALE (1.9).
REESE RG	07/11/06	7.50	REVIEW AND RESPOND TO ISSUES RE: PROJECT RHODES (0.4); REVIEW AND RESPOND TO NUMEROUS ISSUES RE: MOBILEARIA SALE (2.0); REVIEW AND REVISE DOCUMENTS RE: SAME (3.2); TELECONFERENCES RE: SAME (1.9).
REESE RG	07/12/06	7.20	REVIEW PROJECT RHODES DOCUMENTS (0.9); REVIEW AND RESPOND TO ISSUES RE: MOBILEARIA SALE TRANSACTION (3.1); DRAFT AND REVISE DOCUMENTS RE: MOBILEARIA SALE (0.8); COORDINATION RE: FILING AND NOTICE RE: SAME (0.4); TELECONFERENCES RE: ABOVE (2.0).
REESE RG	07/13/06	8.30	TELECONFERENCE RE: MOBILEARIA (1.2); REVIEW AND RESPOND TO NUMEROUS ISSUES RE: MOBILEARIA SALE (3.5); REVISE DOCUMENTS RE: SAME (2.0); NUMEROUS TELECONFERENCES RE: SAME (1.6).
REESE RG	07/14/06	6.40	TELECONFERENCES RE: MOBILEARIA (1.8); REVIEW AND RESPOND TO NUMEROUS ISSUES RE: MOBILEARIA TRANSACTION (1.5); CALLS RE: SAME (3.1).
REESE RG	07/15/06	2.90	CALLS RE: MOBILEARIA SALE ISSUES (0.9); REVIEW AND RESPOND TO VARIOUS ISSUES RE: MOBILEARIA SALE (0.8); REVISE DOCUMENTS RE: SAME (1.2).
REESE RG	07/16/06	1.30	REVISE MOBILEARIA SALE ORDER (1.3).
REESE RG	07/17/06	10.60	NUMEROUS CALLS AND EMAILS RE: MOBILEARIA SALE AND SALE HEARING (4.9); REVIEW VERIZON OBJECTION (0.8); DRAFTING RESPONSE TO VERIZON OBJECTION (3.1); COMPLETE VARIOUS TASKS IN PREPARATION FOR SALE HEARING (1.8).

REESE RG	07/18/06	18.40	NUMEROUS TELECONFERENCES AND EMAILS RE: MOBILEARIA SALE AND SALE HEARING (12.7); CONTINUE DRAFTING RESPONSE TO VERIZON OBJECTION (1.1); COMPLETE VARIOUS TASKS IN PREPARATION FOR SALE HEARING (3.2); REVISE AND FINALIZE SALE ORDER AND SCHEDULES AND OTHER DOCUMENTS FOR HEARING (1.4).
REESE RG	07/19/06	11.90	MEETING WITH B. SCHUMACHER RE: MOBILEARIA HEARING (0.8); ATTEND HEARING RE: MOBILEARIA SALE (4.8); REVISE WIRELESS MATRIX APA (2.5); REVISE MOBILEARIA PRESENTATION FOR UCC (0.4); REVIEW ISSUES RE: PROLIFICX (0.5); REVIEW ISSUES RE: @ROAD PURPORTED TERMINATION (1.3); RESPOND TO NUMEROUS CALLS AND EMAILS RE: MOBILEARIA SALE ISSUES (1.6).
REESE RG	07/20/06	11.00	RESPOND TO ISSUES RELATED TO @ROAD PURPORTED TERMINATION (3.8); REVISE SALE ORDER, APA AND OTHER DOCUMENTS (0.9); NUMEROUS CALLS AND EMAILS RE: SAME (4.7); PARTICIPATE IN MOBILEARIA BOARD OF DIRECTORS MEETING (1.2); COMMUNICATIONS RE: ENTRY OF THE ORDER (0.4).
REESE RG	07/21/06	2.10	TELECONFERENCES AND DRAFTING RE: @ROAD PURPORTED TERMINATION (1.6); TELECONFERENCES AND FOLLOW UP RE: ENTRY OF MOBILEARIA SALE ORDER (0.5).
REESE RG	07/23/06	0.70	REVISE LETTER RE: MOBILEARIA/@ROAD (0.7).
REESE RG	07/24/06	4.70	REVIEW AND RESPOND TO NUMEROUS ISSUES RE: MOBILEARIA SALE AND CLOSING THEREOF (1.6); REVIEW DOCUMENTS RE: REJECTION OF REMAINING MOBILEARIA AGREEMENTS (0.3); TELECONFERENCES RE: ABOVE (2.8).
REESE RG	07/25/06	4.30	COORDINATE GETTING CERTIFIED COPIES OF BIDDING PROCEDURES AND SALE ORDERS PER SALE AGREEMENT (0.6); REVISE DOCUMENTS RE: REJECTION OF AGREEMENTS (1.0); REVIEW AND RESPOND TO MULTIPLE ISSUES RELATING TO MOBILEARIA SALE (1.4); TELECONFERENCES RE: SAME (1.3).
REESE RG	07/26/06	6.00	REVIEW AND RESPOND TO MULTIPLE ISSUES RE: MOBILEARIA SALE CLOSING (3.9); TELECONFERENCES AND EMAILS RE: SAME (1.5); REVIEW INTERPLEADER FILED BY DLA PIPER (0.6).

REESE RG	07/27/06	5.20	TELECONFERENCE RE: MOBILEARIA ISSUES (1.1); REVISE MOTION TO REJECT AND ASSUME/ASSIGN REMAINING CONTRACTS OF MOBILEARIA (0.8); DRAFT ANCILLARY DOCUMENT RE: SAME (0.7); REVIEW AND RESPOND TO NUMEROUS OTHER ISSUES RELATED TO MOBILEARIA SALE CONSUMMATION (1.7); TELECONFERENCES AND EMAILS RE: SAME (0.9).
REESE RG	07/28/06	4.80	REVIEW AND RESPOND TO ISSUES RE: OPEN MOBILEARIA SALE TRANSACTION ISSUES (2.6); NUMEROUS CALLS AND EMAILS RE: SAME (1.5); FINALIZE MOTION TO REJECT AND ASSUME/ASSIGN REMAINING CONTRACTS (0.7).
REESE RG	07/31/06	5.20	REVIEW AND RESPOND TO CLOSING ISSUES RE: MOBILEARIA SALE (3.1); TELECONFERENCES RE: SAME (1.6); DRAFT LETTER RE: @ROAD (0.5).
157.80			
Total Associate		232.80	
DEMMA J	07/10/06	1.40	PREPARE/DISTRIBUTE NOTICE OF CURE AMOUNT RE: ENTERPRISE INFORMATION SOLUTIONS (0.6); PREPARE AFFIDAVIT OF SERVICE RE: NOTICE OF CURE AMOUNT FOR ENTERPRISE INFORMATION SOLUTIONS (0.8).
DEMMA J	07/11/06	0.60	UPDATE AFFIDAVIT OF SERVICE RE: NOTICE OF CURE AMOUNT RE: ENTERPRISE INFORMATION SOLUTIONS (0.6).
DEMMA J	07/12/06	0.60	PREPARE EXHIBIT FOR MOBILARIA ORDER (0.6).
DEMMA J	07/13/06	0.60	UPDATE/FILE AFFIDAVIT OF SERVICE RE: CURE NOTICE FOR ENTERPRISE INFORMATION SOLUTIONS (0.6).
DEMMA J	07/27/06	1.10	PREPARE MATERIALS RE: MOBILARIA ADVERSARY COMPLAINT FOR ATTORNEY REVIEW (1.1).
4.30			

ROSEN R	07/13/06	1.30	REVIEW, COMPILE MOBILEARIA PLEADINGS, SUPPORTING DOCUMENTS FOR 7/19 HEARING BINDER (1.3) .
ROSEN R	07/18/06	1.60	INVESTIGATION, RESEARCH, COMPILE AND FORWARD MOBILEARIA SPECIAL PARTIES SERVICE LIST TO S. RATNER, TOGUT RE: RESPONSE TO MOBILEARIA OBJECTION (0.9) ; FORWARD, REVIEW WITH KCC RE: SAME (0.3) ; MONITOR CASE DOCKET, COMPILE AND REVIEW FILED RESPONSE TO VERIZON'S OBJECTION FOR CITATIONS RE: UPDATING 7/19 HEARING CASE LAW BINDER (0.4) .
ROSEN R	07/21/06	1.40	REVIEW CASE DOCKET AND COMPILE MOBILEARIA ASSET SALE ORDER (0.4) ; REVIEW ENTRY STATUS, SERVICE OF SAME WITH TEAM ATTORNEY (0.2) ; COMPILE, FORWARD AND REVIEW SERVICE PREPARATION, COMPLETION STATUS RE: MOBILEARIA ASSET SALE ORDER WITH E. GERSHBEIN, KCC (0.8) .
ROSEN R	07/24/06	0.70	REVIEW CASE DOCKET RE: HARBINGER FINAL TRADING ORDER (0.4) ; COMPILE, FORWARD AND REVIEW SERVICE PREPARATIONS WITH KCC RE: SERVICE OF SAME (0.3) .
ROSEN R	07/26/06	1.40	REVIEW CASE DOCKET, COMPILE AND FORWARD CORRECTED MOBILEARIA ORDER TO KCC (0.4) ; REVIEW MOBILEARIA AND HARBINGER ORDERS' SERVICE PREPARATIONS (0.4) AND MONITOR SERVICE COMPLETION STATUS WITH KCC RE: SAME (0.3) ; REVIEW CASE DOCKET, COMPILE AND FORWARD DLA PIPER (MOBILEARIA) INTERPLEADER COMPLAINT TO TEAM ATTORNEYS (0.3) .
ROSEN R	07/27/06	0.40	FURTHER REVIEW DRAFT MOBILEARIA CONTRACT REJECTION LIST RE: PREPARATION FOR SERVICE OF UPCOMING MOTION (0.3) ; REVIEW STATUS WITH KCC RE: SAME (0.1) .
ROSEN R	07/28/06	0.70	COMPILE, REVIEW, FORWARD INFORMATION RE: MOBILEARIA REJECTION CONTRACTS, DPAC TECHNOLOGIES, SPECIAL PARTIES TO KCC (0.3) ; REVIEW MOBILEARIA CONTRACT REJECTION/ASSUMPTION MOTION SERVICE, COMPLETION STATUS WITH KCC (0.4) .

7.50

SALAZAR AG	07/05/06	1.00	CONFIRM COURT REPORTER ATTENDANCE AT AUCTION (0.3); DISTRIBUTE AGREEMENTS REQUESTED (0.2); RESPOND TO REQUESTS FOR DOCUMENTS (0.5).
SALAZAR AG	07/17/06	0.50	PREPARE AUCTION TRANSCRIPT FOR CHAMBERS, AS REQUESTED (0.5).
1.50			
ZSOLDOS AF	07/25/06	3.80	RESEARCH PROCEDURES FOR OBTAINING A CERTIFIED COPY OF A COURT DOCUMENT AND PREPARING TO HEAD TO COURT (0.7); TRIP TO AND FROM COURT TO OBTAIN CERTIFIED COPIES OF MOBILEARIA BIDDING PROCEDURES ORDER AND ORDER APPROVING SALE (2.8); CORRESPONDENCE RE: MAILING OF THE ABOVE (0.3).
ZSOLDOS AF	07/26/06	0.30	DISTRIBUTE CERTIFIED ORDERS RE: BIDDING PROCEDURES AND APPROVAL OF SALE (0.3).
4.10			
Total Legal Assistant		17.40	
WORSCHECK TM	07/13/06	1.10	UPDATE ASSIGNMENT/ASSUMPTION LIST (1.1).
		1.10	
Total Legal Assistant Support		1.10	
TOTAL TIME		<u>359.90</u>	

Delphi Corporation (DIP) **Bill Date: 08/31/06**
Asset Dispositions (General) **Bill Number: 1122597**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	07/05/06	Reese RG	746.44
Air/Rail Travel - vendor feed	07/05/06	Lyons JK	737.11
Air/Rail Travel - vendor feed	07/17/06	Reese RG	1,108.29
Air/Rail Travel - vendor feed	07/17/06	Fern BM	755.72
Air/Rail Travel - vendor feed	07/18/06	Lyons JK	549.24
Air/Rail Travel - vendor feed	07/19/06	Lyons JK	449.83
Air/Rail Travel - vendor feed	07/20/06	Fern BM	55.79
Air/Rail Travel - vendor feed	07/25/06	Reese RG	375.58

TOTAL AIR/RAIL TRAVEL - VENDOR FEED **\$4,778.00**

In-house Reproduction	07/07/06	Copy Center, D	372.89
In-house Reproduction	07/18/06	Copy Center, D	4.51
In-house Reproduction	07/25/06	Copy Center, D	17.60

TOTAL IN-HOUSE REPRODUCTION **\$395.00**

Telephone Expense	07/28/06	Telecommunications, D	8.52
Telephone Expense	07/28/06	Telecommunications, D	11.94
Telephone Expense	07/28/06	Telecommunications, D	1.50
Telephone Expense	07/28/06	Telecommunications, D	1.04

TOTAL TELEPHONE EXPENSE **\$23.00**

Westlaw	07/16/06	Reese RG	69.34
Westlaw	07/20/06	Reese RG	18.31
Westlaw	07/24/06	Houston BM	19.85
Westlaw	07/27/06	Ramlo K	216.98
Westlaw	07/28/06	Houston BM	90.52

TOTAL WESTLAW **\$415.00**

Vendor Hosted Telecon- ferencing	07/31/06	Teleconferencing Services, LLC	34.39
Vendor Hosted Telecon- ferencing	07/31/06	Teleconferencing Services, LLC	3.16
Vendor Hosted Telecon- ferencing	07/31/06	Teleconferencing Services, LLC	10.45
		TOTAL VENDOR HOSTED TELECONFERENCING	\$48.00
Out-of-Town Travel	07/06/06	Reese RG	285.79
Out-of-Town Travel	07/07/06	Reese RG	285.79
Out-of-Town Travel	07/07/06	Reese RG	78.00
Out-of-Town Travel	07/19/06	Reese RG	798.33
Out-of-Town Travel	07/21/06	Reese RG	185.79
Out-of-Town Travel	07/21/06	Reese RG	124.00
Out-of-Town Travel	07/21/06	Reese RG	425.63
Out-of-Town Travel	07/28/06	Reese RG	78.00
Out-of-Town Travel	07/28/06	Reese RG	301.99
Out-of-Town Travel	07/28/06	Reese RG	640.68
		TOTAL OUT-OF-TOWN TRAVEL	\$3,204.00
Filing/Court Fees	07/25/06	Zsoldos AF	50.00
		TOTAL FILING/COURT FEES	\$50.00
Messengers/ Courier	07/02/06	Arrow Messenger Svc	25.59
Messengers/ Courier	07/07/06	Dist Serv/Mail/Page, D	9.40
Messengers/ Courier	07/07/06	Dist Serv/Mail/Page, D	17.22
Messengers/ Courier	07/19/06	Dist Serv/Mail/Page, D	21.79
		TOTAL MESSENGERS/ COURIER	\$74.00
Out-of-Town Meals	07/05/06	Reese RG	7.71
Out-of-Town Meals	07/05/06	Reese RG	3.71
Out-of-Town Meals	07/05/06	Reese RG	6.26
Out-of-Town Meals	07/07/06	Reese RG	5.04
Out-of-Town Meals	07/17/06	Reese RG	12.34
Out-of-Town Meals	07/17/06	Reese RG	66.25
Out-of-Town Meals	07/18/06	Meisler RE	5.46
Out-of-Town Meals	07/18/06	Reese RG	180.17
Out-of-Town Meals	07/19/06	Reese RG	15.27

Out-of-Town Meals	07/19/06	Reese RG	4.98
Out-of-Town Meals	07/20/06	Reese RG	7.07
Out-of-Town Meals	07/20/06	Reese RG	6.00
Out-of-Town Meals	07/21/06	Reese RG	7.85
Out-of-Town Meals	07/21/06	Reese RG	5.39
Out-of-Town Meals	07/25/06	Reese RG	27.56
Out-of-Town Meals	07/26/06	Reese RG	7.17
Out-of-Town Meals	07/26/06	Reese RG	6.00
Out-of-Town Meals	07/27/06	Reese RG	17.72
Out-of-Town Meals	07/28/06	Reese RG	7.15
Out-of-Town Meals	07/28/06	Reese RG	47.22
Out-of-Town Meals	07/28/06	Reese RG	5.68

TOTAL OUT-OF-TOWN MEALS **\$452.00**

Court Reporting	07/24/06	Esquire Deposition Services LLC	5,070.00
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TOTAL COURT REPORTING **\$5,070.00**

Outside Research/Internet Services	07/06/06	Pacer Service Center	8.79
Outside Research/Internet Services	07/06/06	Pacer Service Center	45.97
Outside Research/Internet Services	07/06/06	Pacer Service Center	0.24

TOTAL OUTSIDE RESEARCH/INTERNET SERVICES **\$55.00**

TOTAL MATTER **\$14,564.00**

Delphi Corporation (DIP)
Asset Dispositions (General)

Bill Date: 09/30/06
Bill Number: 1128097

NAME	DATE	HOURS	DESCRIPTION
GIBSON ML	08/13/06	1.80	REVIEW AND COMMENT ON INFORMATION MEMO FOR COCKPITS AND INTERIOR SYSTEMS (1.8).
GIBSON ML	08/14/06	0.20	TELECONFERENCES WITH CLIENT AND INTERNALLY RE: ICS INFORMATION MEMO (0.2).
GIBSON ML	08/15/06	1.10	REVIEW AND COMMENT ON ICS INFORMATION MEMO (1.1).
		3.10	
LYONS JK	08/01/06	3.20	DEVELOP MOBILEARIA AND JCI/NEW BRUNSWICK STRATEGIES AND ADVICE RE: @ROAD DEPOSIT ISSUE (3.2).
LYONS JK	08/03/06	3.80	REVIEW AND REVISIONS TO @ROAD LETTER AND CONFERENCE WITH CLIENT RE: STRATEGIES (2.1); REVIEW OF SETTLEMENT PROCEDURES RE: @ROAD SETTLEMENT AND CONFERENCE WITH COMMITTEE COUNSEL RE: THE SAME (1.7).
LYONS JK	08/04/06	3.90	REVIEW OF MOBILEARIA PROCEEDS ISSUES, DIP ORDER AND CASH MANAGEMENT ORDER AND CONFERENCE WITH CLIENT AND LATE DISCOVERED CONTRACT REJECTION ISSUES (3.9).
LYONS JK	08/07/06	4.80	REVIEW OF CLAIMS STRATEGIES INCLUDING POSSIBLE EXPEDITED STRATEGIES AND REVIEW OF @ROAD SETTLEMENT DOCUMENTS AND STIPULATION (4.8).
LYONS JK	08/10/06	1.10	REVIEW OF CIM (1.1).
LYONS JK	08/11/06	1.20	TELECONFERENCE RE: MOBILEARIA PROCEEDS AND NEXT STEPS (1.2).
LYONS JK	08/16/06	3.10	CONFERENCE WITH S. DANIELS AND OTHERS RE: DIVESTITURES PROCESS, CONTRACT ASSUMPTION AND OTHER MATTERS AND FOLLOW UP ON OTHER DIVESTITURES MATTERS (3.1).
LYONS JK	08/22/06	1.60	MEETING WITH CLIENT RE: DIVESTITURES UPDATE AND NEXT STEP (1.6).
LYONS JK	08/28/06	5.40	REVIEW OF FORM MSA AND COMMENTS RE: THE SAME (5.4).
LYONS JK	08/30/06	3.20	CONTINUE TO REVIEW AND MARK UP OF MSA AND CONFERENCE WITH M. FUKUDA RE: THE SAME (3.2).
LYONS JK	08/31/06	2.10	REVIEW OF ISSUES RE: ASHIMORI AND CONFERENCES WITH S. CORCORAN AND OTHERS (2.1).
		33.40	

MARAFIOTI KA	08/10/06	0.90	REVIEW AND REVISE MEMO RE: POSSIBLE SALE OF LLC INTEREST (0.9).
MARAFIOTI KA	08/22/06	0.20	REVIEW NOTICE OF DE MINIMIS ASSET AND EQUIPMENT SALE TO GREAT AMERICAN GROUP RE: FLINT, MICHIGAN FACILITY (0.2).
MARAFIOTI KA	08/31/06	0.10	CONSIDER ISSUES RE: ASHIMORI JOINT VENTURE (0.1).
		1.20	
Total Partner		37.70	
GRANT K	08/03/06	2.70	REVIEW INFORMATION RELATING TO PURCHASE/DISSOLUTION OF DELPHI AUTOMOTIVE SYSTEMS ASHINORI LLC AND RESEARCH RE: SAME; DRAFT TIMELINE IN CONNECTION WITH PURCHASE (2.7).
GRANT K	08/04/06	0.40	FINALIZE TIMELINE WITH RESPECT TO DISSOLUTION OF DELPHI AUTOMOTIVE SYSTEMS ASHINORI AND CONFERENCE WITH R. MEISLER RE: SAME (0.4).
GRANT K	08/08/06	1.70	REVIEW EMAIL INQUIRY FROM IKON RE: LEASED OFFICE EQUIPMENT AND ANALYSIS RE: SAME (0.9); TELECONFERENCE WITH IKON AND CLIENT RE: SAME (0.5); DRAFT MEMO TO R. MEISLER RE: SAME (0.3).
GRANT K	08/21/06	1.10	REVIEW DETAILS OF PROPOSED ACQUISITION OF ASHIMORI JOINT VENTURE AND DRAFT EMAIL/MEMO TO R. MEISLER RE: SAME (1.1).
GRANT K	08/22/06	0.90	DRAFT PRESENTATION MATERIALS FOR UCC MEETING RE: ASHIMORI ACQUISITION (0.9).
GRANT K	08/31/06	0.10	REVIEW EMAIL FROM R. MEISLER RE: ASHIMORI TRANSACTION (0.1).
		6.90	
HOUSTON BM	08/03/06	1.30	REVIEW C&A SALE MOTION RE: LLC ISSUES (1.3).
HOUSTON BM	08/16/06	1.30	BEGIN REVISING MEMO RE: LLC ISSUES (1.3).
HOUSTON BM	08/17/06	2.70	CONTINUE REVISING MEMO RE: LLC ISSUES (1.2); CONTINUE ANALYSIS OF EXECUTORY CONTRACT ISSUES RE: SAME (1.5).
HOUSTON BM	08/21/06	2.50	CONTINUE ANALYSIS OF EXECUTORY CONTRACT ISSUES RE: LLC (2.5).
HOUSTON BM	08/24/06	1.10	CONTINUE REVISION OF LLC MEMO (1.1).
HOUSTON BM	08/31/06	6.10	CONTINUE RESEARCHING ISSUES RE: LLC MATTER (3.8); CONTINUE REVISING MEMO (2.3).
		15.00	

JJINGO MJ	08/14/06	1.40	TELECONFERENCE WITH A. VANDERBERGH AT DELPHI RE: SECOND PART OF SPARK PLUGS SALE; BEGIN TO REVIEW AGREEMENT AND DRAFT NOTICE OF SALE (1.4).
JJINGO MJ	08/15/06	1.20	CONTINUE TO REVIEW GREAT AMERICAN SPARK PLUGS AGREEMENT AND DRAFT AND REVISE NOTICE OF SALE RE: THE SAME (1.2).
JJINGO MJ	08/18/06	0.60	CORRESPOND WITH A. VANDERBERGH RE: GREAT AMERICAN TRANSACTION AND REVIEW MATERIALS RE: THE SAME (0.6).
JJINGO MJ	08/21/06	2.10	TELECONFERENCE WITH A. VANDENBERGH AT DELPHI RE: GREAT AMERICAN TRANSACTION; REVIEW AGREEMENT RE: THE SAME (1.2); EVALUATE SAME (0.9).
JJINGO MJ	08/22/06	3.70	PREPARE, REVIEW AND REVISE GREAT AMERICAN SALE NOTICE (3.7).
JJINGO MJ	08/23/06	2.10	PREPARE GREAT AMERICAN NOTICE OF SALE FOR FILING AND SERVICE (2.1).
		11.10	
MEISLER RE	08/01/06	0.20	DRAFT CORRESPONDENCE TO B. SHAW RE: POTENTIAL PURCHASER (0.2).
MEISLER RE	08/02/06	0.10	REVIEW NEW BRUNSWICK PRESS RELEASE (0.1).
MEISLER RE	08/03/06	0.30	REVIEW CORRESPONDENCE RE: POTENTIAL ASHIMORI TRANSACTION (0.3).
MEISLER RE	08/04/06	0.10	DRAFT CORRESPONDENCE TO R. BERRY RE: POTENTIAL ASHIMORI TRANSACTION (0.1).
MEISLER RE	08/09/06	0.10	DRAFT INTERNAL CORRESPONDENCE RE: MOBILEARIA (0.1).
MEISLER RE	08/10/06	0.20	REVIEW SETTLEMENT RE: MOBILEARIA AND @ROADS (0.2).
MEISLER RE	08/15/06	0.20	HEARING PREPARATION RE: MOBILEARIA (0.2).
MEISLER RE	08/19/06	0.80	REVIEW SALE AGREEMENT RE: SPARK PLUGS (0.4); REVIEW NOTICE PRE DE MINIMIS ORDER RE: SAME (0.2); DRAFT INTERNAL CORRESPONDENCE RE: SAME (0.2).
MEISLER RE	08/21/06	0.50	REVIEW POTENTIAL TRANSACTION WITH JOINT VENTURE (0.5).
MEISLER RE	08/23/06	0.30	REVIEW NOTICE RE: SALE OF SPARK PLUGS (0.2); DRAFT CORRESPONDENCE RE: SAME (0.1).
MEISLER RE	08/25/06	0.30	DRAFT CORRESPONDENCE TO K. SIMON RE: SALE OF SPARK PLUGS (0.1); DRAFT CORRESPONDENCE TO E. GERSHBEIN RE: SAME (0.1).

MEISLER RE	08/31/06	0.50	CONFERENCE WITH S. CORCORAN RE: ASHIMORI TRANSACTION (0.2); DRAFT FOLLOW UP INTERNAL CORRESPONDENCE RE: SAME (0.3).
		3.60	
OLASKY P	08/14/06	2.90	REVIEW ICS CIM (2.9).
		2.90	
REESE RG	08/02/06	1.60	RESPOND TO ISSUES RE: MOBILEARIA SALE (1.2); REVIEW PRESENTATION MATERIALS RE: SAME (0.4).
REESE RG	08/04/06	2.80	TELECONFERENCES RE: MOBILEARIA CONTRACTS MOTION (2.3); REVIEW OF DOCUMENTS RE: SAME (0.5).
REESE RG	08/07/06	2.30	RESPOND TO ISSUES RE: MOBILEARIA CONTRACTS MOTION (1.4); TELECONFERENCES RE: SAME (0.9).
REESE RG	08/08/06	2.20	ADDRESS ISSUES RE: MOBILEARIA CONTRACTS MOTION (0.7); CORRESPONDENCE AND TELECONFERENCES RE: SAME (1.5).
REESE RG	08/09/06	0.60	DRAFT NOTICE RE: MOBILEARIA CONTRACTS MOTION (0.6).
REESE RG	08/10/06	1.10	RESPOND TO ISSUES RE: MOBILEARIA CONTRACTS MOTION (0.7); RESPOND TO ISSUES RE: MOBILEARIA INTERPLEADER (0.4).
REESE RG	08/11/06	1.40	TELECONFERENCE RE: PROCEEDS OF MOBILEARIA SALE (0.5); DRAFT DOCUMENTS RE: MOBILEARIA CONTRACTS MOTION (0.7); TELECONFERENCE WITH M. RIELA RE: SAME (0.2).
REESE RG	08/14/06	0.40	RESPOND TO INQUIRIES RE: MOBILEARIA CONTRACT MOTION (0.4).
REESE RG	08/16/06	0.40	REVISE AND FINALIZE ORDER RE: MOBILEARIA CONTRACTS MOTION (0.4).
REESE RG	08/22/06	0.30	REVIEW MOBILEARIA SHAREHOLDER NOTICE (0.3).
REESE RG	08/24/06	0.20	TELECONFERENCE WITH M. DENSMORE RE: PROJECT POLO (0.2).
REESE RG	08/28/06	0.20	RESPOND TO INQUIRIES RE: MOBILEARIA SALE (0.2).
REESE RG	08/29/06	1.80	REVISE FORM MASTER SALE AGREEMENT (1.8).
		15.30	

Total Associate		54.80
DEMMA J	08/10/06	4.30 PREPARE DOCUMENTS FOR CLOSING SET FOR MOBILEARIA, INC. (4.3).
DEMMA J	08/11/06	1.10 UPDATE MOBILEARIA CLOSING SET (1.1).
		5.40
Total Legal Assistant		5.40
TOTAL TIME		<u>97.90</u>

Delphi Corporation (DIP) **Bill Date: 09/30/06**
Asset Dispositions (General) **Bill Number: 1128097**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Air/Rail Travel - vendor feed	08/01/06	Lyons JK	640.43
Air/Rail Travel - vendor feed	08/01/06	Lyons JK	205.72
Air/Rail Travel - vendor feed	08/02/06	Lyons JK	159.12
Air/Rail Travel - vendor feed	08/03/06	Lyons JK	527.80
Air/Rail Travel - vendor feed	08/03/06	Lyons JK	-482.80
Air/Rail Travel - vendor feed	08/15/06	Lyons JK	1,613.39
Air/Rail Travel - vendor feed	08/16/06	Lyons JK	487.46
Air/Rail Travel - vendor feed	08/22/06	Lyons JK	700.88

TOTAL AIR/RAIL TRAVEL - VENDOR FEED **\$3,852.00**

In-house Reproduction	08/04/06	Copy Center, D	1.50
In-house Reproduction	08/08/06	Copy Center, D	1.20
In-house Reproduction	08/11/06	Copy Center, D	0.20
In-house Reproduction	08/15/06	Copy Center, D	31.52
In-house Reproduction	08/15/06	Copy Center, D	568.08
In-house Reproduction	08/18/06	Copy Center, D	1.20
In-house Reproduction	08/25/06	Copy Center, D	0.30

TOTAL IN-HOUSE REPRODUCTION **\$604.00**

Telephone Expense	08/31/06	Telecommunications, D	2.28
Telephone Expense	08/31/06	Telecommunications, D	1.54
Telephone Expense	08/31/06	Telecommunications, D	0.18

TOTAL TELEPHONE EXPENSE **\$4.00**

Westlaw	08/09/06	Grant K	0.98
Westlaw	08/21/06	Grant K	34.02

TOTAL WESTLAW **\$35.00**

Out-of-Town Travel	08/02/06	Lyons JK	226.85
Out-of-Town Travel	08/02/06	Lyons JK	40.01

Disbursement	Date	Vendor/Employee/Dept.	Amount
Out-of-Town Travel	08/02/06	Lyons JK	111.65
Out-of-Town Travel	08/16/06	Lyons JK	64.01
Out-of-Town Travel	08/16/06	Lyons JK	258.06
Out-of-Town Travel	08/23/06	Lyons JK	216.31
Out-of-Town Travel	08/23/06	Lyons JK	64.01
Out-of-Town Travel	08/23/06	Lyons JK	241.64
Out-of-Town Travel	08/30/06	Lyons JK	226.85
Out-of-Town Travel	08/30/06	Lyons JK	214.75
Out-of-Town Travel	08/30/06	Lyons JK	64.01
Out-of-Town Travel	08/30/06	Lyons JK	226.85
		TOTAL OUT-OF-TOWN TRAVEL	\$1,955.00
Out-of-Town Meals	08/01/06	Neuman SS	5.93
Out-of-Town Meals	08/01/06	Lyons JK	179.92
Out-of-Town Meals	08/15/06	Lyons JK	89.96
Out-of-Town Meals	08/16/06	Lyons JK	11.74
Out-of-Town Meals	08/22/06	Lyons JK	224.90
Out-of-Town Meals	08/30/06	Lyons JK	23.55
		TOTAL OUT-OF-TOWN MEALS	\$536.00
Contracted Catering-NY	08/09/06	Butler, Jr. J	1,448.57
Contracted Catering-NY	08/14/06	Butler, Jr. J	269.62
Contracted Catering-NY	08/18/06	Butler, Jr. J	134.81
		TOTAL CONTRACTED CATERING-NY	\$1,853.00
		TOTAL MATTER	\$8,839.00

Delphi Corporation (DIP) **Bill Date: 10/31/06**
Asset Dispositions (General) **Bill Number: 1127729**

NAME	DATE	HOURS	DESCRIPTION
LYONS JK	09/01/06	2.20	REVIEW OF MSA FORM OF APA (2.2).
LYONS JK	09/05/06	2.10	ANSWER VARIOUS DIVESTITURE QUESTIONS, REVIEW OF TIMELINES AND OTHER MATTERS (2.1).
LYONS JK	09/13/06	1.20	REVIEW OF FLEXNGATE NDA ISSUES AND OTHER DIVESTITURE ISSUES (1.2).
LYONS JK	09/21/06	3.10	REVIEW OF TERM SHEET AND COMMENTS RE: THE SAME AND OTHER DIVESTITURE MATTERS AND STRATEGY DEVELOPMENT (3.1).
LYONS JK	09/22/06	2.30	REVIEW OF CIS TERM SHEET AND CLOSURES TERM SHEET AND CONFERENCE WITH M. FUKUDA (2.3).
		10.90	
Total Partner		10.90	
GRANT K	09/13/06	0.30	EMAIL WITH D. BERRY RE: POTENTIAL PURCHASE OF SU INTEREST (0.3).
GRANT K	09/21/06	0.40	EMAIL WITH S. CORCORAN (0.2); TELECONFERENCE WITH COUNSEL FOR COMERICA RE: PURCHASE OF EQUIPMENT (0.2).
GRANT K	09/27/06	0.20	TELECONFERENCE WITH S. CORCORAN RE: POTENTIAL PURCHASE OF EQUIPMENT FROM COMERICA (0.2).
GRANT K	09/29/06	0.20	EMAIL WITH R. McDOWELL RE: RESOLUTION OF COMERICA DISPUTE (0.2).
		1.10	
HOUSTON BM	09/01/06	2.20	COMPLETE RESEARCH RE: LLC ISSUES (1.2); FINALIZE MEMO RE: SAME (1.0).
		2.20	
REESE RG	09/13/06	0.40	RESPOND TO INQUIRIES RE: MOBILEARIA TRANSACTION (0.4).
REESE RG	09/18/06	0.80	TELECONFERENCES AND CORRESPONDENCE WITH D. LADDIN RE: MOBILEARIA ISSUES (0.8).
REESE RG	09/19/06	0.60	PARTICIPATE IN MEETING RE: ASSET DISPOSITIONS (0.6).
REESE RG	09/27/06	0.40	RESPOND TO INQUIRIES RE: RHODES TRANSACTION (0.4).
		2.20	
Total Associate		5.50	
TOTAL TIME		<u>16.40</u>	

Delphi Corporation (DIP) **Bill Date: 10/31/06**
Asset Dispositions (General) **Bill Number: 1127729**

Disbursement	Date	Vendor/Employee/Dept.	Amount
Telephone Expense	09/29/06	Telecommunications, D	0.52
Telephone Expense	09/29/06	Telecommunications, D	0.05
Telephone Expense	09/29/06	Telecommunications, D	0.31
Telephone Expense	09/29/06	Telecommunications, D	0.12
		TOTAL TELEPHONE EXPENSE	\$1.00
Westlaw	09/11/06	Reese RG	39.00
		TOTAL WESTLAW	\$39.00
Vendor Hosted Telecon- ferencing	09/30/06	Teleconferencing Services, LLC	4.00
		TOTAL VENDOR HOSTED TELECONFERENCING	\$4.00
		TOTAL MATTER	\$44.00